| | er ID 64749 nber 16, 2010 8:17:35 AM | | | | | | | | | | Page 1 |
|--------------------------------|---|-----------|----------------------|---------------------------|--------|--------------|---------------|-------------|---------------|------------------|----------------|
| Item ID: Revision ID: | D4298-023 | | Accept | | | | | Setup | Start | | |
| Item Name: | Pin 12/16/2010 Start Qty: 1.00 12/17/2010 Req'd Qty: 1.00 | <u> </u> | | Cust Item II Customer: | D: | | | | Stop | | |
| Reference: Approvals: | Process Plan: | Date: | Tooling: SPC (Y/N): | Da | ite: | | | Run | Start Stop | | |
| Sequence ID/ Work Center II | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reje Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Revision Nbr | | | | 11,111 | | - | | *** | | |
| D4298 | A | | | | | | | | | | |
| Doosan Lathe | Memo | 10/12 | 0.00 | | | | | _ \$ | | | |
| QC Quality Control | QC2- Inspect parts off π Memo | | 0.00 0.00 | | | | _/_ | <u> </u> | | | |
| 120 | QC8- Inspect parts - sec | ond check | 0.00 | | | | | | | | |

QC

Quality Control

Memo

ont 10/12/16

Dart Aerospace Ltd

| W/O: | | 3.51. | WO | RK ORDER CHANG | ES | | | | |
|-----------|------|-----------------------------|--------------|----------------|----------|-------|-----------------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHAI | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | 1 | | | | | | | | |
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| Part No | • | PAR #: | Foult Cotos | | NCPs Vss | No DO | A - | Data | |
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| NOD. | | esolution: | | R NON-CONFORM | | | | Date: | |
| NCR: | T | | | | | n) | | | |
| DATE | STEP | Description of NC Section A | | | n Sign & | | cation ion C | Approval Chief Eng | Approval QC Inspector |
| | | | Chief Eng | Chief Eng | Dat | e | | Office Ling | GO MOPOCIOI |
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Work Order ID 64749

Page 2

Thursday, December 16, 2010 8:17:35 AM

Item ID:

D4298-023

Accept



Setup Start



Revision ID:

Item Name: Start Date:

Pin

Required Date: 12/17/2010

12/16/2010

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Process Plan:

Date:

Tooling:

Date:

Run

Stop

Start

Approvals:

QC:

Date:_____

SPC (Y/N):

Set Up/

Run Hours

Date: **Tool ID**

Stop

Sequence ID/ **Work Center ID**

130



Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00

So 10/12/16

Tool # Plan Code Reject Qty

Accept

Qty

Reject Number

Insp. Stamp

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Cobconly 10-12-17 Af MF (0-12-17

Dart Aerospace Ltd

| W/O: | | | WC | RK ORDER CHAN | GES | | | | | |
|---------|------|-------------------|--------------------------------|------------------------------|----------|-------------|-------------|--|-------------------------------------|--------------------------|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Y | es N | o DQ | A: | Date: | · . |
| | | solution: | | | | | | | | |
| NCR: | | \ | WORK ORD | ER NON-CONFORM | MANCE (N | CR) | | | | |
| DATE | STEP | Description of NC | Description of NC Corrective A | | | Verifi | | | | Approval |
| | J.L. | Section A | Initial Chief Eng | Action Description Chief Eng | | gn & ate | Section | | Approval Chief Eng | QC Inspector |
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NOTE: Date & initial all entries

' Picklist Print

Thursday, December 16, 2010 8:17:34 AM

Work Order ID: 64749

Parent Item: D4298-023

Parent Item Name: Pin

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111787

Start Date: 12/16/2010

Required Date: 12/17/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP revA 10.11.25 new issue EC verified by:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M303R0.313 | | Purchased | No | | | 100 | f | 23.1300 | 0.933 | 0.982105 | 10/1 | 2/16 | Ś |
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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|---------|------|------------------------|----------|---------------------------------------|-----|-------------------------------|--------------------------|--|--|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | | |
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| Part No |): | PAR #: Fault Category: | NCR: Yes | No DO | Δ. | Date: | J | | | | | | |

| Part No: | | PAR #: | Fault Category: | | NCR: Yes No | DQA: | Date: | |
|----------|---------------|--------|-----------------|----------|----------------|------|-------|--|
| | Resolution: _ | | Disposition: | | QA: N/C Closed | l: | Date: | |
| NOD | <u>.</u> | WO | BK OBDER NON-C | ONEORMAN | ICE (NCD) | | | |

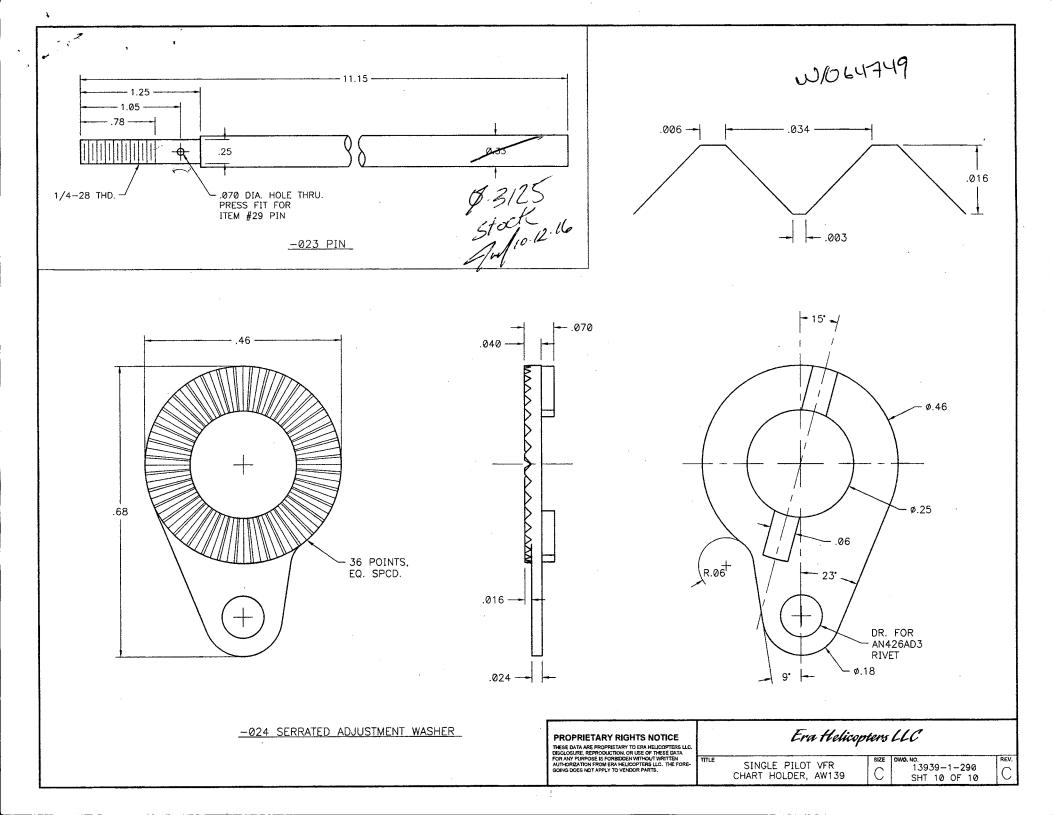
| NCR: | * | | WORK ORD | ER NON-CONFORMANO | CE (NCR) | | | |
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| DATE | 0755 | Description of NC | L | Corrective Action Section B | Verification | Approval | Approval | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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,NOTE: Date & initial all entries

| DART AEROSPACE LTD | Work Order: 64744 |
|--|------------------------|
| Description: Pin | Part Number: A 4298-02 |
| Inspection Dwg: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Page 1 of 1 |

| Inspection Dwg: | 14297 Rev: | A | | | | Pag | e 1 of 1 |
|--|------------|------------------|----------|---------|-------------------------|-----------------|----------|
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| Measured by: | 277 | Audited by: | m | , | Prototype | Approval: | N/A |
| Date: | 10/12/16 | Date: | 10/12/ | 4 | | Date: | N/A |
| Rev Date | Change | | | | | Revised by | Approved |
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| Α | | New Issue | KJ/JLM | |

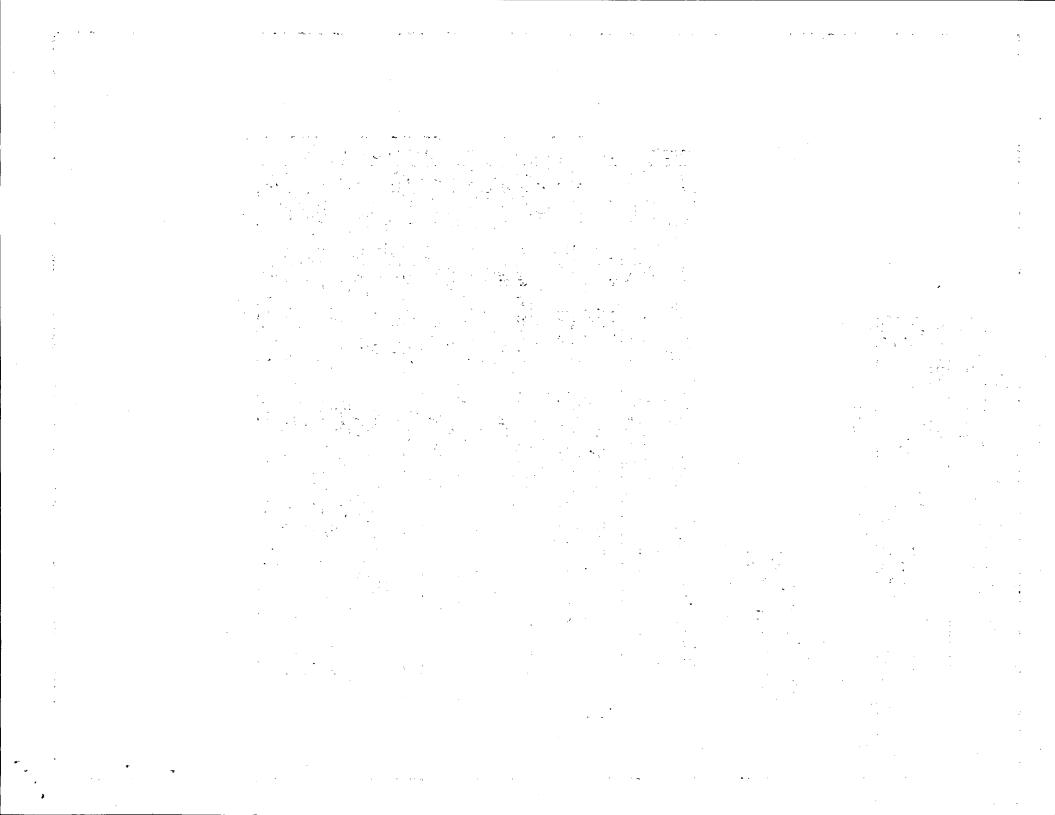


| DART P/N | ERA P/N | Description |
|-----------|-----------------|----------------------------|
| D4298-001 | 13939-1-290-001 | CHART HOLDER ASSY |
| D4298-002 | 13939-1-290-002 | PLATE SUB-ASSY |
| D4298-003 | 13939-1-290-003 | PLATE SUB-ASSY |
| D4298-004 | 13939-1-290-004 | FIXING BRACKET SUB-ASSY |
| D4298-005 | 13939-1-290-005 | HINGE SUB-ASSY |
| D4298-006 | 13939-1-290-006 | MACHINED INNER SUB-ASSY |
| D4298-007 | 13939-1-290-007 | MACHINED OUTER SUB-ASSY |
| D4298-008 | 13939-1-290-008 | PLATE |
| D4298-009 | 13939-1-290-009 | PLATE |
| D4298-010 | 13939-1-290-010 | FIXING BRACKET |
| D4298-011 | 13939-1-290-011 | HINGE |
| D4298-012 | 13939-1-290-012 | HINGE |
| D4298-013 | 13939-1-290-013 | HINGE |
| D4298-014 | 13939-1-290-014 | HINGE |
| D4298-015 | 13939-1-290-015 | CLIP ANGLE |
| D4298-016 | 13939-1-290-016 | CLIP STOP |
| D4298-017 | 13939-1-290-017 | CLIP STOP MOUNT |
| D4298-018 | 13939-1-290-018 | MACHINED INNER |
| D4298-019 | 13939-1-290-019 | MACHINED OUTER |
| D4298-020 | 13939-1-290-020 | KNOB |
| D4298-021 | 13939-1-290-021 | MACHINE BOLT |
| D4298-022 | 13939-1-290-022 | PIN TOPPER |
| D4298-023 | 13939-1-290-023 | PIN |
| D4298-024 | 13939-1-290-024 | SERRATED ADJUSTMENT WASHER |

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| REV. | | | (| DESCRIPTION | BY | DATE |
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| CHECKE | ED. | W |) | DRAWING NO. | | REV. A |
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| APPRO\ | /ED | AW | 2 | TITLE | | SCALE |
| DE APPI | ₹. | | F | CHART HOLDER (AW 139) | | NTS |
| DATE 10.12.15 | | | | COPYRIGHT © 2010 BY DART AE THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED IN NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICAL | ON THE EXPRE | SS CONDITION THAT IT IS |



July 04, 2011 2:38:38 PM

| Criteria: | All Items | All Locations | Lot: 64749 | All Transacti | ion Types | All Dates | Report on | Locations & Lot | s | | | |
|---------------------|-----------|-----------------|--------------------------|---------------|-----------|------------------------------|-----------|------------------------------|------------|--------------------------------|---|------------------|
| Transaction Type | | n ID/ n Name | Warehouse Location ID | Reason | • | Employee ID Location Code | | LocQtyPrior/ Location Qty | Lot Number | LotQtyPrior/ Lot Qty Lot | Shelf Life Date | Extended Cost |
| Issue | D42 | 98-023 / Pin | Main Warehouse | 64166 | FAUT | 01 | | 2.0000 | | 1.0000 | | |
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